REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/0	1/200	9 THROUGH	03/31/2009	
FORM 625	CUMULATIVE PERI	OD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A AMENDMENT 001
For information required to be p			ctices	Act of 1977, see	nformation	В
NAME OF LOBBYING FIRM:						
SHAW/YODER,INC.						
BUSINESS ADDRESS: (Numb	er and Street)	(City) SACRAME TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If differe	nt than above)	17				
					SACRAMENTO	O CA 95814
PART I - (Read the instruction	ns on the reverse befor	re completing this section	n. Thei	n, check o <u>ne</u> of th	e boxes below and o	complete Part I.)
X PARTNERS, C THIS REPORT		OR EMPLOYEES WHO	SE "LO	OBBYIST REPOR	RTS" (FORM 615) AF	RE ATTACHED TO
SEPARATE O	WNERS, OFFICERS, CCASIONS DURING T	OR EMPLOYEES WHO HE PERIOD	ENGA	AGED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
Employee						
Scott Lipton Partner						
Joshua W. Shaw						
Partner						
Paul J. Yoder Employee						
Gus Khouri						
If more space is needed, che	eck box and attach continu	uation sheets.				
		SUMMARY OF PA	YMEI	NTS THIS PE	RIOD	
A. GRAND TOTAL PAY (From Subtotals in Part	MENTS RECEIVED: :	\$ 415257.57 <u></u>	E.	CAMPAIGN CO	ONTRIBUTIONS MAI	DE: V Completed and Attached
B. TOTAL ACTIVITY EX (From Part III, Section A		\$ 0.00				
C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section E	•	\$ 27123.93	F.	IS THE FIRM A		BBYING COALITION ? Complete and attach Form 630)
D. GRAND TOTAL PAY (B + C, above)	MENTS MADE:	\$ 27123.93				,
		VERIF	ICA	TION		
I have used all rea edge the information conta	_				-	to the best of my knowl-
_		er the laws of the St			-	true and correct.
Executed on (Date)		At (City and State)			By (Signature of R	esponsible Officer)
05/20/2009		Sacramento,CA			Paul Yoder	
Name of Responsible Officer (Type or Print)				Title	
Paul Yoder					President	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY	(Amounts	may be rounded off to v	vhole dollars.
Employer's Name, DOCHERTY GRO	Address and Telephone NUP,THE				
SACRAMENTO C	CA 95814				
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
None			-1		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, ADVOCATION,ING	Address and Telephone N	Number			
Sacramento CA 9					
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the			
See Attachment -	MEMO-41420093542				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 1405.61	\$ 0.00	\$	31405.61	\$ 31405.61
	Employer's Name, Address and Telephone Number CALIFORNIA COALITION ON WORKERS COMPENSATION				
Sacramento CA 9	95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1093,AB 1227,AB 128,AB 1564,AB 361,AB 516,AB 586,AB 664,AB 879,AB 933, - AB 948,SB 145,SB 156,SB 186,SB 3,SB 403,SB 683,& SB 773.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9496.32	\$ 0.00	\$ 0.00	\$	9496.32	\$ 9496.32
If more space is n	leeded, check box and attach	continuation sheets SUBT	OTAL \$	415257.57	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)				
	TITY EXPENSES ARRANGED, INCURI	RED, OR PAID BY THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	ID OR	
Date	Name and Address of Payee	or Reportable Persons and I		Description of Consideration	Total Amou of Activity	
		\$			\$	
	Reference No:					
If more	space is needed, check box and attach con			OTAL SECTION A.1.		
		·		ontinuation Sheets)	\$ 0	0.00
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.				\$ 0	0.00	
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				0.00

PERIOD COVERED: .	01/01/2009	03/31/2009	
NAME OF LOBBYING	FIRM:SHAW/YODE	ER,INC.	

PART III - PAYMENTS MADE (Continued)					
SECTION E	B: PAYMENTS MADE TO OTHER LOBE	SYING FIRMS			
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date	
CORBETT AND	ASSOCIATES,MICHAEL Y.	FRESNO,COUNTY OF	\$ 8777.1	0 \$ 8777.10	
Sacramento CA PETERSON COI		FRESNO,COUNTY OF	4807.8	3 18346.83	
Sacramento CA PETERSON COI		SONOMA,COUNTY OF	8289.0	0 18346.83	
Sacramento CA PETERSON COI		YOLO,COUNTY OF	5250.0	0 18346.83	
Sacramento CA	95814	TOTAL PAYMENTS			
	pace is needed, check box and attach on sheets.	(Include all subtotals from continuation sheets)	\$ 27123.9	3	
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.					
	f Major Donor or Recipient Committee Which gn Disclosure Statement:		Identification Number if Recipient Committee: _		
	ntributions of \$100 or more which have not b ganization's sponsored committee, must be ite	een reported on a campaign disclosure stater emized below.	ment, including contribu	tions made by an	
Date	Name of Rec	sipient I	.D. Number if Committee	Amount	
			\$		
If more space is needed, check box and attach continuation sheets.					
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.					

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

FORM 625
1990

CUMULATIVE PERIOD BEGINNING
1990

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information
Manual on Lobbying Disclosure Provisions of the Political Reform Act.

PART I- (Read the instructions on the reverse before completing this section.)

Employee

Mr. Andrew K. Antwih

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	vhole dollars.
	Employer's Name, Address and Telephone Number CALIFORNIA FACULTY ASSOCIATION				
Los Angeles CA	90045				
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-41220093135	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
''	Address and Telephone NTAL HEALTH DIREC	Number FORS ASSOCIATION (CMHDA)			
Sacramento CA	95818				
Period (See instruc	rtions on reverse)	tions "Actively" Lobbied During the B 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 10,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6 -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 4583.33	\$ 0.00	\$ 0.00	\$	4583.33	\$ 4583.33
	Address and Telephone NANSIT ASSOCIATION	Number			
Sacramento CA	95814				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the ,ACA 9,SB 31,SB 729,& SCR 10.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 172881.53	\$ 16430.63	\$ 0.00	\$	189312.16	\$ 189312.16
	•	PAGE SUBTOTAL	\$	213895.49	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone NERT,ROBSON & SMIT			
Sacramento CA	95814			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$ 2000.00	\$ 2000.00
Employer's Name, FLUOR ENTERPI	Address and Telephone NRISES,INC	Number		
Aliso Viejo CA 92	2656			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, FRESNO,COUNT	Address and Telephone N Y OF	Number		
Fresno CA 93721				
Pariod (See instruc	tions on reverse)	tions "Actively" Lobbied During the B 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6 -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22122.00	\$ 0.00	\$ 0.00	\$ 22122.00	\$ 22122.00
	•	PAGE SUBTOTAL	\$ 24122.00	

PART II - PAYM See Instructions or		ONNECTION WITH LOBBYING ACTIVITY (Amour	nts ma	ay be rounded off to v	vhole o	dollars.
	Address and Telephone NOUNTY METROPOLIT	lumber AN TRANSPORTATION AUTHORITY				
Los Angeles CA	90012					
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-4122009394	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$	15000.00
Employer's Name, PETERSON CON	Address and Telephone N SULTING,INC.	lumber				
Sacramento CA 9						
Legislative or State Period. (See instruc On behalf of Kern,	Agency Administrative Actions on reverse.) Nevada & Yuba Counti	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 14833.32	\$ 0.00	\$ 0.00	\$	14833.32	\$	14833.32
Employer's Name, PUBLIC POLICY	Address and Telephone NADVOCATES,LLC	lumber				
Sacramento CA 9	95814					
Period. (See instruc		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 13500.00	\$ 0.00	\$ 0.00	\$	13500.00	\$	13500.00
		PAGE SUBTOTAL	\$	43333.32		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone NUTY TRANSIT DISTR				
San Carlos CA 9	4070				
Period, (See instruc	ctions on reverse.) ,AB 3X 17,AB 3X 3,SB X 15,SB 3X 19,SB 3X	tions "Actively" Lobbied During the 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X - 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7. SB -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 7600.00	\$ 0.00	\$ 0.00	\$ 7600.00	\$ 7600.00	
	Address and Telephone NETROPOLITAN TRANS				
Santa Cruz CA 9					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 5000.00	
Employer's Name, SANTA MONICA,	Address and Telephone N	Number			
Santa Monica CA	90401				
Period. (See instruc		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 17370.00	\$ 0.00	\$ 0.00	\$ 17370.00	\$ 17370.00	
	I	PAGE SUBTOTAL	\$ 29970.00		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, Address and Telephone Number SOLANO TRANPORTATION AUTHORITY				
Suisun City CA 9				
Period (See instruc	tions on reverse.) 5,AB 3X 17,AB 3X 3,SE X 15 SB 3X 19,SB 3X	tions "Actively" Lobbied During the 3 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 11625.00	\$ 0.00	\$ 0.00	\$ 11625.00	\$ 11625.00
Employer's Name, SOLANO,COUNT	Address and Telephone N Y OF	Number		
Fairfield CA 9453				
Period. (See instruc		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone N	Number CA,CALIFORNIA CHAPTERS		
Sacramento CA	95814			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the 73,AB 479,SB 25,SB 26,& SB 390.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6490.00	\$ 3341.83	\$ 0.00	\$ 9831.83	\$ 9831.83
		PAGE SUBTOTAL	\$ 21456.83	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone N	lumber			
Santa Rosa CA 9	95403				
Legislative or State Period. (See instrud See Memo	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 16578.00	\$ 0.00	\$ 0.00	\$	16578.00	\$ 16578.00
	Address and Telephone N AL GOVERNMENT SE				
Sacramento CA					
Legislative or State Period. (See instruc On behalf of SACI	Agency Administrative Actions on reverse.) RS: AB 1354,AB 1355,	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, Transportation Au	Address and Telephone Nathority of Marin	Number ()			
San Rafael CA 9	4901				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 3X 16,AB 3X 17,AB 3X 3,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19 SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6 - ,SCA 4,& SCA 8.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8333.34	\$ 0.00	\$ 0.00	\$	8333.34	\$ 8333.34
	I	PAGE SUBTOTAL	\$	24911.34	

NAME OF LOBBYING FIRM: <u>SHAW/YODER,INC.</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Address and Telephone Number WESTERN PROPANE GAS ASSOCIATION						
Sacramento CA S Legislative or State A Period. (See instruct AB 3X 16,AB 3X 1 14,SB 3X 15,SB 3 ,SCA 4,& SCA 8.	Agency Administrative Ac	tions "Actively" Lobbied During the 3 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 0,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6 -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 10000.00		
Employer's Name, Address and Telephone Number YOLO,COUNTY OF						
Woodland CA 956 Legislative or State A Period. (See instruct See Memo	Agency Administrative Ac					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 6666.66	\$ 0.00	\$ 0.00	\$ 6666.66	\$ 6666.66		

PAGE SUBTOTAL \$

16666.66

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT TO GOVERNMENT CODE SECTIONS 86100-86117	
TYPE OR PRINT IN INK	FOR OFFICIAL USE ONLY
THE ORTRINT IN INC	A
e provided to you pursuant to the Information Practices Act of 1977, see Information ure Provisions of the Political Reform Act.	В

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information

Manual on Lobbving Disclosure Provisions of the Political Reform Act.

NAME OF FILER:
SHAW/YODER,INC.

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

BUSINESS ADDRESS OF FILER: (Number and Street) (City) (State) (Zip Code) TELEPHONE NUMBER:

SACRAMENTO CA 95814

(The information required must correspond to the information provided on the original report filed.)

1. The following information amends the lobbying disclosure report Form No. F625 executed on 04/18/2009 (Mo. - Day - Year) for the period 01/01/2009 to 03/31/2009

- 2. Amended information affects items on Part(s) II Section(s) Payments Recived
- 3. Describe changes below.

FORM 690 1990

Revision to legislative actions activly lobbied for three clients for legislation that had been inadvertently omitted.

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 05/20/2009	At (City and State) Sacramento,CA	By (Signature of Filer) Paul Yoder
Name of Filer (Type or Print) Paul Yoder		Title President

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Schedule F625P2 Reference No: LPAY00001

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Schedule F625P2 Reference No: LPAY00003

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Schedule F625P3B Reference No: LOTH00001

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Schedule F625P3B Reference No: LOTH00002

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Schedule F625P3B Reference No: LOTH00003

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Schedule F625P3B Reference No: LOTH00004

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Schedule F625P2 Reference No: LPAY00009

AB?s 42,64,105,143,155,256,267,268,283,303,399,411,479,481,486,512,516,520,523,528,530,536,541,544,548,551,564,566,576,580,594 - 596,597,608,609,610,626,633,640,642,655,664,666,680,682,687,696,697,77,719,724,729,732,733,737,738,742,754,761,763,766,772,7-82,785,799,815,817,820,824,827,835,842,845,847,850,852,853,855,861,881,884,886,897,897,900,908,911,913,914,916,934,946,948,949 - ,955,958,968,971,978,979,990,992,1000,1012,1023,1031,1033,1036,1041,1042,1046,1052,1053,1056,1062,1063,1064,1066,1069,1075, - 1077,1083,1084,1087,1093,1102,1106,1109,1128,1149,1150,1151,1153,1165,1172,1178,1189,1192,1196,1198,1204,1211,1221,1227,12 - 29,1232,1242,1244,1245,1249,1252,1277,1283,1294,1300,1304,1311,1323,1331,1334,1339,1342,1345,1347,1354,1355,1356,1361,1364,1366,1371,1375,1376,1383,1388,1392,1405,1406,1409,1413,1421,1425,1426,1427,1438,1439,1441,1452,1454,4456,1467,1469,1 - 473,1474,1477,1481,1486,1487,1494,1498,1499,1511,1513,1516,1520,1523,1525,1526,1530,1532,1541,1547,ACA 9,ACA 10,ACA 12,A - JR 10,SB?s 47,56 113,152,153,199,207,229,230,250,274,276,285,289,301,310,312,321,328,345,352,357,371,377,380,398,401,402,404, - 406,412,413,4414,415,425,439,444,441,445,1455,456,052,560,561,563,566,577,573,578,583,600,605,615,622,627,628,630,635,636,642,649,652,658,664,670,671,676,679,684,689,693,694,699,711,715,716,724,726,729,730,734,735,736,737,744,745,752,758,759,760,763,766,773,778,782,790,7 - 99,802,804,808,810,813,814,816,823,SCA 12.

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Schedule F625P2 Reference No: LPAY00007

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Schedule F625P2 Reference No: LPAY00008

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 $AB?s \ 42,64,105,143,155,256,267,268,283,303,399,411,479,481,486,512,516,520,523,528,530,536,541,544,548,551,564,566,576,580,594-596,597,608,609,610,626,633,640,642,655,664,666,680,682,687,699,697,707,719,724,729,732,733,737,738,742,754,761,763,766,772,7-82,785,799,815,817,820,824,827,835,842,845,847,850,852,853,855,861,881,884,886,891,897,909,908,911,913,914,916,934,946,948,949-9,955,958,968,971,978,979,990,992,1000,1012,1023,1031,1033,1036,1041,1042,1046,1052,1053,1056,1062,1063,1064,1066,1069,1075,-1077,1083,1084,1087,1093,1102,1106,1109,1128,1149,1150,1151,1153,1165,1172,1178,1189,1192,1196,1198,1204,1211,1221,1227,12-29,1232,1242,1244,1245,1249,1252,1272,1277,1283,1294,1300,1304,1311,1323,1331,1334,1339,1342,1345,1347,1354,1355,1356,1361-31364,1366,1371,1375,1376,1383,1388,1392,1405,1406,1409,1413,1421,1425,1426,1427,1438,1439,1441,1452,1454,1456,1467,1469,1-473,1474,1477,1481,1486,1487,1494,1499,1511,1513,1516,1520,1523,1525,1526,1530,1532,1541,1547,ACA 9,ACA 10,ACA 12,A-JR 10,SB?s 47,56,113,152,153,199,207,229,230,250,274,276,285,289,301,310,312,321,328,345,352,357,371,377,380,398,401,402,404,-406,412,413,444,445,454,545,456,457,458,460,469,472,476,481,484,487,490,492,493,495,498,503,505,506,514,5-16,519,526,527,532,533,534,539,555,560,561,563,565,570,573,578,583,600,605,615,622,627,628,630,635,636,642,649,652,658,664,670,671,676,679,684,689,693,694,699,711,715,716,724,726,729,730,734,735,736,737,744,745,752,758,759,760,763,766,773,778,782,790,7-99,802,804,808,810,813,814,816,823,SCA 12.$

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AB?s 42,64,105,143,155,256,267,268,283,303,399,411,479,481,486,512,516,520,523,528,530,536,541,544,548,551,564,566,576,580,594 - 597,608,609,610,626,633,640,642,655,664,666,680,682,687,696,697,707,719,724,729,732,733,737,738,742,754,761,763,766,772,7 - 82,785,799,815,817,820,824,827,835,842,845,847,850,852,853,855,861,881,884,886,891,897,900,908,911,913,914,916,934,946,948,949 - 955,958,968,971,978,979,990,992,1000,1012,1023,1031,1033,1036,1041,1042,1046,1052,1053,1056,1062,1063,1064,1066,1069,1075, - 1077,1083,1084,1087,1093,1102,1106,1109,1128,1149,1150,1151,1153,1165,1172,1178,1189,1192,1196,1198,1204,1211,1221,1227,12 - 29,1232,1242,1244,1245,1249,1252,1277,1283,1294,1300,1304,1311,1323,1331,1334,1339,1342,1345,1347,1354,1355,1356,1361 - 473,1474,1477,1481,1486,1487,1494,1498,1499,1511,1513,1516,1520,1523,1525,1526,1530,1532,1541,1547,ACA 9,ACA 10,ACA 12,A - JR 10,SB?s 47,56,113,152,153,199,207,229,230,250,274,276,285,289,301,310,312,321,328,345,352,357,371,377,380,398,401,402,404, - 406,412,413,414,415,425,439,440,441,448,451,455,456,457,458,460,469,472,476,481,484,487,490,492,493,495,593,503,505,506,514,5 - 671,676,679,684,689,693,694,699,711,715,716,724,726,729,730,734,735,736,737,744,745,752,758,759,760,763,766,773,778,782,790,7 - 99,802,804,808,810,813,814,816,823,SCA 12.

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AB?s 42,64,105,143,155,256,267,268,283,303,399,411,479,481,486,512,516,520,523,528,530,536,541,544,548,551,564,566,576,580,594 - 597,608,609,610,626,633,640,642,655,664,666,680,682,687,696,697,707,719,724,729,732,733,737,738,742,754,761,763,766,772,7 - 82,785,799,815,817,820,824,827,835,842,845,847,850,852,853,855,861,881,884,886,891,897,900,908,911,913,914,916,934,946,948,949 - 955,958,968,971,978,979,990,992,1000,1012,1023,1031,1033,1036,1041,1042,1046,1052,1053,1056,1062,1063,1064,1066,1069,1075, - 1077,1083,1084,1087,1093,1102,1106,1109,1128,1149,1150,1151,1153,1165,1172,1178,1189,1192,1196,1198,1204,1211,1221,1227,12 - 29,1232,1242,1244,1245,1249,1252,1277,1283,1294,1300,1304,1311,1323,1331,1334,1339,1342,1345,1347,1354,1355,1356,1361 - 473,1474,1477,1481,1486,1487,1494,1498,1499,1511,1513,1516,1520,1523,1525,1526,1530,1532,1541,1547,ACA 9,ACA 10,ACA 12,A - JR 10,SB?s 47,56,113,152,153,199,207,229,230,250,274,276,285,289,301,310,312,321,328,345,352,357,371,377,380,398,401,402,404, - 406,412,413,414,415,425,439,440,441,448,451,455,456,457,458,460,469,472,476,481,481,484,487,490,492,493,495,593,505,506,561,563,565,570,573,578,583,560,561,562,627,628,530,635,636,642,649,652,658,664,670 - 671,676,679,684,689,693,694,699,711,715,716,724,726,729,730,734,735,736,737,744,745,752,758,759,760,763,766,773,778,782,790,7 - 99,802,804,808,810,813,814,816,823,8CA 12.